



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

0R0808-301165

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301165

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	6.40	2,048.00
Total			6.40	2,048.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301165

BILL AMOUNT \$2,048.00

INVOICE # 800892

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728482
Invoice Date: 08/27/2012
Invoice No. 800892
Period ending: 05/31/2012

Case Management Number LD OR0808-301165

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.50	\$ 480.00
L120 Analysis/Strategy	4.70	\$ 1,504.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 64.00
=====		
TOTAL FEES	6.40	\$ 2,048.00
TOTAL FEES DUE		\$ 2,048.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,048.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301206

INVOICE # 800893

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301206 TC Number: 705012

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review notice regarding briefing and argument schedule and email to client regarding same	L210	EAF	.20	358.00	71.60
05/15/12	Email with eviction counsel regarding appeal and status of eviction	C400	EAF	.20	358.00	71.60
05/17/12	Review issues relating to the effect of the bankruptcy on the appeal in Morley and the status of eviction proceedings	L120	EAF	.50	358.00	179.00
05/18/12	Telephone conference with J.Ho regarding status of Morley case and effect of bankruptcy on same	L120	EAF	.20	358.00	71.60
05/22/12	Review Order denying motion for reconsideration in Morley and email to J.Ho regarding same	L120	EAF	.20	358.00	71.60
05/23/12	Prepare email to counsel for J.Morely regarding financial package and consideration for loan modification	L160	EAF	.40	358.00	143.20
05/23/12	Prepare Line to enter appearance in Morely case so that future documents are sent to me	L210	EAF	.20	358.00	71.60

FEES

\$680.20



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301206

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$680.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

0R0808-301206

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	1.90	680.20
Total			1.90	680.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301206

BILL AMOUNT \$680.20

INVOICE # 800893

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705012
Invoice Date: 08/27/2012
Invoice No. 800893
Period ending: 05/31/2012

Case Management Number LD 0R0808-301206

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.20	\$ 71.60
L120 Analysis/Strategy	0.90	\$ 322.20
L160 Settlement/Non-Binding ADR	0.40	\$ 143.20
L210 Pleadings	0.40	\$ 143.20
=====		
TOTAL FEES	1.90	\$ 680.20
TOTAL FEES DUE		\$ 680.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 680.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301210

INVOICE # 800894

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301210 TC Number: 731308

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Prepare for depositions of the borrowers	L330	DCL	.80	376.00	300.80
05/29/12	Conference call with J. Knickerbocker regarding case strategy	L120	DCL	.20	376.00	75.20
05/30/12	Advise Connecticut counsel on discovery strategy and trial preparation	L120	DCL	.60	376.00	225.60

FEES \$601.60

AMOUNT DUE THIS BILL \$601.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301210

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	1.60	601.60
Total			1.60	601.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301210

BILL AMOUNT \$601.60

INVOICE # 800894

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 731308
Invoice Date: 08/27/2012
Invoice No. 800894
Period ending: 05/31/2012

Case Management Number LD 0R0808-301210

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 300.80
L330 Depositions	0.80	\$ 300.80
=====		
TOTAL FEES	1.60	\$ 601.60
TOTAL FEES DUE		\$ 601.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 601.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301753

INVOICE # 800895

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301753 TC Number: 726541

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Communications with P.Stokes regarding review of foreclosure analysis checklist	L190	JDV	.20	219.00	43.80
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will affect the case	L190	JDV	.10	219.00	21.90

FEES \$65.70

AMOUNT DUE THIS BILL \$65.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301753

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.30	65.70
Total			.30	65.70



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0R0808-301753

BILL AMOUNT \$65.70

INVOICE # 800895

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726541
Invoice Date: 08/27/2012
Invoice No. 800895
Period ending: 05/31/2012

Case Management Number LD 0R0808-301753

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 65.70
=====		
TOTAL FEES	0.30	\$ 65.70
TOTAL FEES DUE		\$ 65.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 65.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0r0808-301763

INVOICE # 800896

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0r0808-301763 TC Number: 726923

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will affect the case	L190	JDV	.30	219.00	65.70
05/23/12	Review email from C.Morgan regarding hearing results and review order regarding same	L120	HTC	.10	315.00	31.50
05/24/12	Analyze email communications regarding initial case analysis for files	L120	KE	.30	150.00	45.00
05/30/12	Exchange emails with C.Morgan and client regarding evidentiary hearing on vacating default	L120	HTC	.90	315.00	283.50

FEES \$440.20

AMOUNT DUE THIS BILL \$440.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0r0808-301763

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.30	45.00
Hope Cannon	Partner	315.00	1.00	315.00
Jamie Mathews	Paralegal	145.00	.10	14.50
Jose D. Vega	Associate	219.00	.30	65.70
Total			1.70	440.20



POST OFFICE BOX 830709
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ResCap

AUGUST 27, 2012

0r0808-301763

BILL AMOUNT \$440.20

INVOICE # 800896

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726923
Invoice Date: 08/27/2012
Invoice No. 800896
Period ending: 05/31/2012

Case Management Number LD 0r0808-301763

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	1.30	\$ 360.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 65.70
=====		
TOTAL FEES	1.70	\$ 440.20
TOTAL FEES DUE		\$ 440.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 440.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301786

INVOICE # 800897

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301786 TC Number: 727555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Conference with J.Ho regarding status of case and title claim	L120	KRS	.90	210.00	189.00
05/18/12	Analyze issues regarding title claim, including causes of action against title insurer	L120	KRS	3.30	210.00	693.00
05/21/12	Research issues related to potential defenses	L110	KRS	1.90	210.00	399.00
05/21/12	Review promissory note and research assets of borrower	L110	KRS	1.30	210.00	273.00
05/21/12	Review loan documents in connection with defense	L110	KRS	1.80	210.00	378.00
05/21/12	Research title insurer and affiliated entities	L110	KRS	2.30	210.00	483.00
05/21/12	Conference with J.Ho regarding possible next steps in investigation and potential remedies for client	L120	KRS	.50	210.00	105.00
05/22/12	Consider issues surrounding title insurance policy	L190	HEA	1.00	266.00	266.00
05/22/12	Draft memo concerning status of litigation and title issue	L120	KRS	2.10	210.00	441.00
05/22/12	Conference with J.Ho regarding title issues and current suit pending in Lamar County	L120	KRS	.60	210.00	126.00



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OR0808-301786

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Analyze title issues	L120	KRS	2.20	210.00	462.00
05/23/12	Compilation of invoices and voluminous chain of title documents and records	L110	ABB	1.10	150.00	165.00
05/23/12	Continued email correspondence regarding title issues	L120	KRS	.20	210.00	42.00
05/23/12	Review origination file	L110	KRS	1.00	210.00	210.00
05/24/12	Review of loan documents and electronic compilation of same	L110	ABB	.90	150.00	135.00
05/30/12	Further assimilation and compilation of records pertaining to potential claims and defenses	L110	ABB	.70	150.00	105.00
05/30/12	Compilation of title documents including records pertaining to chain of title	L110	ABB	.60	150.00	90.00
05/30/12	Review file documents to determine next steps regarding claim and pending lawsuit	L190	HEA	.50	266.00	133.00
05/30/12	Further email correspondence with J.Ho regarding title policy and settlement statement	L110	KRS	.10	210.00	21.00
05/30/12	Review effect of GMAC's bankruptcy filing on this case	L120	KRS	.10	210.00	21.00
05/30/12	Review backchain from title search on Forrest County property	L110	KRS	.60	210.00	126.00
05/30/12	Review backchain from title search of Lamar County property	L110	KRS	.70	210.00	147.00



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OR0808-301786

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Email and telephone correspondence regarding counterclaims from the Mitchells	L160	KRS	.90	210.00	189.00
05/30/12	Telephone call with V.Smith regarding bankruptcy and possible settlement	L160	KRS	.40	210.00	84.00
05/30/12	Email correspondence regarding effect of bankruptcy on motion for trial setting and settlement	L160	KRS	.40	210.00	84.00
05/31/12	Conference with J.Ho regarding existence of title policy and executed settlement statement	L110	KRS	.20	210.00	42.00
05/31/12	Investigate collectibility issues	L110	KRS	.20	210.00	42.00

FEEs \$5,451.00

DESCRIPTION OF DISBURSEMENTS

05/21/12	Copy Charges	0.00
05/21/12	Copy Charges	0.00
05/14/12	Title Search Fee - FIRST AMERICAN ABSTRACT CO. KSO'BEIRNE Bank ID: GENR Check Number: 93230	223.50
05/14/12	Title Search Fee - FIRST AMERICAN ABSTRACT CO. KSO'BEIRNE Bank ID: GENR Check Number: 93230	218.50

COSTS \$442.00



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AUGUST 27, 2012

OR0808-301786

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$5,893.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

0R0808-301786

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	3.30	495.00
Hall Eady	Partner	266.00	1.50	399.00
Kathleen R. Shields O'Beir	Associate	210.00	21.70	4,557.00
Total			26.50	5,451.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301786

BILL AMOUNT \$5,893.00

INVOICE # 800897

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727555
Invoice Date: 08/27/2012
Invoice No. 800897
Period ending: 05/31/2012

Case Management Number LD 0R0808-301786

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	13.40	\$ 2,616.00
L120 Analysis/Strategy	9.90	\$ 2,079.00
L160 Settlement/Non-Binding ADR	1.70	\$ 357.00
L190 Other Case Assessment, Develop't/Admin	1.50	\$ 399.00
=====		
TOTAL FEES	26.50	\$ 5,451.00
TOTAL FEES DUE		\$ 5,451.00
TOTAL DISBURSEMENTS DUE		\$ 442.00
TOTAL DUE THIS INVOICE		\$ 5,893.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ECR
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0809-301001

INVOICE # 800898

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0809-301001 TC Number: 728122

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Analysis of Complaint, discovery requests, payment history and other client documents in light of GMAC's bankruptcy filing	L110	JDV	.50	219.00	109.50
05/18/12	Review Complaint, Discovery and court notice served on GMAC	L210	JAM	.30	145.00	43.50
05/18/12	Access online docket to review case activity	L190	JAM	.20	145.00	29.00
05/18/12	Draft Notice of Bankruptcy	L210	JAM	.20	145.00	29.00
05/18/12	Draft correspondence to Clerk of Court enclosing Notice of Bankruptcy	L210	JAM	.20	145.00	29.00
05/25/12	Analysis of Federal Truth-in-Lending Disclosure Statement and Promissory Note	L110	JDV	.20	219.00	43.80
05/30/12	Telephone call to JA to follow up regarding Notice of Bankruptcy	L210	JAM	.20	145.00	29.00

FEEs \$312.80

05/18/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$312.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

0R0809-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	1.10	159.50
Jose D. Vega	Associate	219.00	.70	153.30
Total			1.80	312.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0809-301001

BILL AMOUNT \$312.80

INVOICE # 800898

To: ResCap-ECR
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728122
Invoice Date: 08/27/2012
Invoice No. 800898
Period ending: 05/31/2012

Case Management Number LD OR0809-301001

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 153.30
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L210 Pleadings	0.90	\$ 130.50
=====		
TOTAL FEES	1.80	\$ 312.80
TOTAL FEES DUE		\$ 312.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 312.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ECR
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0809-301002

INVOICE # 800899

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0809-301002 TC Number: 728260

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review and analysis of complaint and prepare initial draft of litigation analysis.	L110	MPE	.90	149.00	134.10
05/14/12	Receive and review client documents to determine relevant case events	L110	MPE	1.40	149.00	208.60
05/14/12	Research docket, public records to determine status of property and case.	L110	MPE	.80	149.00	119.20
05/16/12	Review and analyze complaint and fact package in support of claim evaluation	L110	CSM	.50	300.00	150.00
05/18/12	Draft notice of bankruptcy filing	L190	CSM	.20	300.00	60.00
05/18/12	Review and analyze pleadings and fact package in support of claim evaluation	L110	CSM	.50	300.00	150.00
05/23/12	Draft initial litigation assessment	L190	CSM	.80	300.00	240.00

FEES

\$1,061.90

AMOUNT DUE THIS BILL

\$1,061.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0R0809-301002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	2.00	600.00
Melisa P. Palmer	Paralegal	149.00	3.10	461.90
Total			5.10	1,061.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0809-301002

BILL AMOUNT \$1,061.90

INVOICE # 800899

To: ResCap-ECR
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728260
Invoice Date: 08/27/2012
Invoice No. 800899
Period ending: 05/31/2012

Case Management Number LD OR0809-301002

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.10	\$ 761.90
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 300.00
=====		
TOTAL FEES	5.10	\$ 1,061.90
TOTAL FEES DUE		\$ 1,061.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,061.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ECR
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0809-301003

INVOICE # 800900

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0809-301003 TC Number: 728882

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Draft and finalize notice of appearance.	L210	MPE	.40	149.00	59.60
05/23/12	Research docket to determine case status	L110	MPE	.20	149.00	29.80
05/23/12	Finalize notice of bankruptcy and file with the court.	L210	MPE	.30	149.00	44.70
05/23/12	Receive and review complaint to determine bankruptcy bucket information and any deadlines.	L110	MPE	.70	149.00	104.30
05/24/12	Prepare initial draft of timeline of case events based on public records and a review of the complaint.	L110	MPE	1.20	149.00	178.80
05/24/12	Research public records for all documentation regarding liens on property and previous cases.	L110	MPE	.70	149.00	104.30

FEES \$521.50

AMOUNT DUE THIS BILL \$521.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0809-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	3.50	521.50
Total			3.50	521.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0809-301003

BILL AMOUNT \$521.50

INVOICE # 800900

To: ResCap-ECR
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728882
Invoice Date: 08/27/2012
Invoice No. 800900
Period ending: 05/31/2012

Case Management Number LD 0R0809-301003

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.80	\$ 417.20
L210 Pleadings	0.70	\$ 104.30
=====		
TOTAL FEES	3.50	\$ 521.50
TOTAL FEES DUE		\$ 521.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 521.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 28, 2012
OG2012-301075

INVOICE # 801599

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301075 TC Number: 703911

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review preliminary instructions from Morrison Foerster regarding bankruptcy	L120	MRP	.10	424.00	42.40
05/15/12	Update bankruptcy list for class action	L120	RJC	.20	293.00	58.60
05/16/12	Prepare, proof, and revise notice of stay	L250	MRP	.30	424.00	127.20
05/16/12	Draft update on case for latest request for information for pending ResCap bankruptcy proceeding	L120	RJC	.30	293.00	87.90
05/17/12	Review scheduling order	L250	MRP	.10	424.00	42.40
05/18/12	Review and file notice of filing bankruptcy	L210	MCG	.20	323.00	64.60
05/18/12	Review updated instructions from GMAC regarding stay	L120	MRP	.10	424.00	42.40
05/18/12	Finalize stay notice	L250	MRP	.10	424.00	42.40
05/21/12	Memo exchanges with client and M. Pennington regarding scope of stay and impact on claims	L120	RJC	.40	293.00	117.20
05/22/12	Research into history of Residential Funding Corp, reorganization and successor involvement in ResCap bankruptcy for purposes of argument development for response to Court's inquiry on effect of ResCap bankruptcy as well as potential June 4th argument on motion to dismiss claims	L240	RJC	1.90	293.00	556.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Review Whitlinger affidavit filed in support of ResCap bankruptcy, and provided by client (N. Campbell), for background in preparation for June 4th hearing	L240	RJC	.70	293.00	205.10
05/22/12	Review Court inquiry to parties asking for submissions on effect of ResCap bankruptcy as to claims asserted against client, and potential impact on necessity and scope of upcoming June 4th hearing on pending motion to dismiss	L120	RJC	.30	293.00	87.90
05/22/12	Begin drafting response to Court's inquiry for party position statements on effect of ResCap bankruptcy on scope and necessity of dispositive motion hearing	L120	RJC	.70	293.00	205.10
05/22/12	Review inquiry from Judge as to scope of stay	L250	MRP	.10	424.00	42.40
05/22/12	Exchange multiple memos with client regarding scope of stay	L250	MRP	.20	424.00	84.80
05/22/12	Analyzing judge's request	L230	CE	.30	195.00	58.50
05/22/12	Review e-mail from judge's law clerk regarding notice of filing bankruptcy and effect of stay	C400	MCG	.10	323.00	32.30
05/23/12	Telephone call to client regarding Judge's inquiry	L120	MRP	.10	424.00	42.40
05/23/12	Prepare updated litigation analysis	C300	MCG	.50	323.00	161.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Exchange e-mails with plaintiff's counsel regarding law clerk's request for information regarding bankruptcy stay	C400	MCG	.10	323.00	32.30
05/23/12	Continue research on corporate history of Residential Funding Corporation	L240	RJC	1.90	293.00	556.70
05/23/12	Revise and recirculate draft response to Court's inquiry for party position statements on impact of ResCap bankruptcy on all pending claims and parties	L120	RJC	.50	293.00	146.50
05/24/12	Revise response to Court's inquiry regarding impact of ResCap bankruptcy on proceeding, and incorporate and address comments to initial draft from co-counsel	L120	RJC	.80	293.00	234.40
05/24/12	Respond to judge's law clerk regarding bankruptcy stay and whether motion to dismiss should go forward	C400	MCG	.10	323.00	32.30
05/24/12	Draft memo to client regarding stay issues	L120	MRP	.20	424.00	84.80
05/24/12	Review memo from client regarding stay issues	L120	MRP	.10	424.00	42.40
05/24/12	Draft memo to Court regarding stay issues and revise same	L250	MRP	.20	424.00	84.80
05/25/12	Review update from Court regarding our position statement in response to Court's request for same in light of Rescap bankruptcy	L120	RJC	.30	293.00	87.90



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Review response of plaintiff's counsel on stay	L250	MRP	.10	424.00	42.40
05/29/12	Exchange multiple memos with N.Campbell, T.Dennis and J.Brown regarding stay issues	L120	MRP	.20	424.00	84.80
05/29/12	Telephone conference with client regarding stay issues	L120	MRP	.20	424.00	84.80
05/29/12	Prepare for call with T.Dennis	L120	MRP	.20	424.00	84.80
05/29/12	Conference with J.Brown	L120	MRP	.60	424.00	254.40
05/29/12	Teleconference with M. Pennington, client, and bankruptcy counsel regarding strategy for responding to plf's request for complete stay of case pending resolution of ResCap bankruptcy	L120	RJC	.50	293.00	146.50
05/29/12	Review plaintiff's own position statement to the Court in response to Court's request for party positions on impact of ResCap bankruptcy on this class action	L120	RJC	.40	293.00	117.20
05/30/12	Review correspondence with Court responding to plaintiff's position statement on impact of ResCap bankruptcy	L120	RJC	.30	293.00	87.90
05/30/12	Prepare e-mail to Judge's law clerk regarding stay of action as to co-defendant	C400	MCG	.10	323.00	32.30
05/30/12	Draft memo to clerk regarding stay	L240	MRP	.10	424.00	42.40



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Draft consent motion to stay proceeding, and proposed order granting said relief, in response to Court's request for same	L250	RJC	1.10	293.00	322.30
05/31/12	Review and revise motion to stay and proposed order addressing comments of co-counsel, client and bankruptcy counsel	L250	RJC	.30	293.00	87.90
05/31/12	Review Court's response to parties' position statements on impact of ResCap bankruptcy, and Court's request for preparation and submission of joint motion on same	L250	RJC	.30	293.00	87.90
05/31/12	Review memo from Judge's clerk	L250	MRP	.10	424.00	42.40
05/31/12	Review and revise motion and proposed order regarding stay	L250	MRP	.20	424.00	84.80
05/31/12	Exchange memos with client regarding proposed motion and order	L250	MRP	.10	424.00	42.40
05/31/12	Review revisions to motion and order from J.Brown at Kirkland	L250	MRP	.10	424.00	42.40

FEEs \$5,091.50

AMOUNT DUE THIS BILL \$5,091.50

***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	3.50	1,484.00
Robert Campbell	Partner	293.00	10.90	3,193.70
Michael C. Griffin	Partner	323.00	1.10	355.30
Cameron Ellis	Associate	195.00	.30	58.50
Total			15.80	5,091.50



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BILL AMOUNT \$5,091.50

INVOICE # 801599

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 703911
Invoice Date: 08/28/2012
Invoice No. 801599
Period ending: 05/31/2012

Case Management Number LD OG2012-301075

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.50	\$ 161.50
C400 Third Party Communication	0.40	\$ 129.20
L120 Analysis/Strategy	6.50	\$ 2,140.30
L210 Pleadings	0.20	\$ 64.60
L230 Court Mandated Conferences	0.30	\$ 58.50
L240 Dispositive Motions	4.60	\$ 1,360.90
L250 Other Written Motions/Submissions	3.30	\$ 1,176.50
=====		
TOTAL FEES	15.80	\$ 5,091.50
TOTAL FEES DUE		\$ 5,091.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 5,091.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 28, 2012
OR0802-301220

INVOICE # 801600

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0802-301220 TC Number: 705025

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Reviewed Term Sheet to AG Settlement and Addendum concerning same	B410	WLN	2.00	420.00	840.00
05/14/12	Prepare for and attend call with other 5 servicing units to discuss notice of intent to foreclose letter, and analyze issues raised during same	C300	ASI	.30	249.00	74.70
05/14/12	Prepare supplemental production to governmental regulator	L320	DCL	2.10	376.00	789.60
05/14/12	Review documents for responsiveness in connection with governmental regulator investigation	L190	AKA	5.40	184.00	993.60
05/14/12	Document review for responsiveness to governmental regulator subpoena	L140	EP	1.30	220.00	286.00
05/14/12	Review and analyze documents in preparation for production of documents relating to force placed insurance to the governmental regulator	L653	AH	4.30	185.00	795.50
05/14/12	Extended telephone conference with governmental regulator with regard to bankruptcy filing and their request for specific documents and calculations and extensive follow-up on same	L190	RRM	1.30	345.00	448.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Preparation for and short telephone conference with Elizabeth DeSilva with regard to Exhibit H of Consent Judgment and logistics and strategy for same	L190	RRM	1.40	345.00	483.00
05/14/12	Draft multiple e-mails to members of state AGs and state banking departments with press release issuance and follow-up with responding to comments and questions	L190	RRM	1.20	345.00	414.00
05/14/12	Prepared for and attended teleconference related to foreclosure status meeting regarding national servicing standards	L120	DBO	.50	345.00	172.50
05/14/12	Prepared for and attended joint servicer meeting regarding pre-foreclosure referral solicitation letter required by national servicing standards	L120	DBO	1.00	345.00	345.00
05/14/12	Begin review and analysis of documents received from various foreclosure counsel in preparation of spreadsheet for use in insuring compliance with National Servicing Standards required by recent Department of Justice settlement	L190	LADA	3.10	65.00	201.50
05/14/12	Telephone conference with J.Madsen and others regarding national servicing standards workstream and issues requiring BABC opinion	P270	CSM	.40	300.00	120.00
05/14/12	Review and code documents for production pursuant to New York State Department of Financial Services subpoenas	L230	CSM	1.30	300.00	390.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Reviewing and analyzing documents for responsiveness to government subpoena	L320	NSR	1.80	280.00	504.00
05/15/12	Continue work on governmental regulator hearings and outline of strategy issues and review e-mails from Pat Hobbib regarding same	L190	RRM	1.40	345.00	483.00
05/15/12	Work on Office of Meeting Settlement Oversight updates and Monitor PPF issues	L190	RRM	1.90	345.00	655.50
05/15/12	Review e-mail from Sharon Robinson on multiple forms from AGs and multiple telephone calls to determine questions and status of same and report back	L190	RRM	1.20	345.00	414.00
05/15/12	Review and analyze documents in preparation for production of documents relating to governmental regulator	L653	AH	9.10	185.00	1,683.50
05/15/12	Document review for responsiveness to governmental regulator subpoena	L140	EP	4.20	220.00	924.00
05/15/12	Reviewing documents related to government investigation and addressing issues raised by the team related to the same.	L120	JJS	5.10	254.00	1,295.40
05/15/12	Participating in a call with the joint defense group regarding the investigation by the governmental regulator and summarizing the same.	L120	JJS	.40	254.00	101.60
05/15/12	Review documents for responsiveness in connection with governmental regulator investigation	L190	AKA	4.80	184.00	883.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze documents for production in response to government investigation	L140	RBB	.30	149.00	44.70
05/15/12	Review and analysis of correspondence to/from P.Cannon for case status update with governmental regulator	L140	RBB	.30	149.00	44.70
05/15/12	Review, research and analyze issues raised during weekly AG metrics call regarding implementation within foreclosure department	C300	ASI	1.00	249.00	249.00
05/15/12	Prepare for public hearing with governmental regulator	L120	DCL	1.20	376.00	451.20
05/15/12	Reviewed and revised memo concerning post-discharge solicitation of borrowers under AG Settlement	B410	WLN	1.00	420.00	420.00
05/16/12	Reviewed and revised memo concerning post discharge solicitation of loan modifications; reviewed case law concerning effect of discharge; emailed memo to E. DeSilva	B410	WLN	1.00	420.00	420.00
05/16/12	Review and analysis of document production to assist with preparation for the public hearing before government agency	L320	MPE	2.50	149.00	372.50
05/16/12	Work on transmission of document production to P.Hobbib for review.	L110	MPE	.50	149.00	74.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Telephone conferences with Balboa's counsel regarding status of payments from Balboa to GMAC Mortgage with governmental regulator	L120	DCL	.70	376.00	263.20
05/16/12	Review documents designated by governmental regulator for questioning at hearing	L120	DCL	1.60	376.00	601.60
05/16/12	Telephone conferences with P. Hobbib, et al. regarding strategy for hearing with governmental regulator	L120	DCL	1.20	376.00	451.20
05/16/12	Prepare for hearing before government regulator	L120	DCL	1.30	376.00	488.80
05/16/12	Document production in response to government investigation	L140	RBB	1.50	149.00	223.50
05/16/12	Review and analysis of 13 documents in response to government investigation	L140	RBB	1.10	149.00	163.90
05/16/12	Review documents for responsiveness in connection with government regulator	L120	AKA	5.80	184.00	1,067.20
05/16/12	Review and analyze document production to assist with preparation for the upcoming public hearing	L110	KK	1.50	91.00	136.50
05/16/12	Document production of Exhibits for government hearing	L140	RBB	.90	149.00	134.10
05/16/12	Document review for responsiveness to governmental regulator subpoena	L140	EP	5.40	220.00	1,188.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review documents in preparation for production of documents referencing force placed insurance in New York to the governmental regulator	L653	AH	3.50	185.00	647.50
05/16/12	Reviewed and analyzed documents in support of governmental request	L320	JJE	3.70	197.00	728.90
05/16/12	Preparing for the upcoming hearing before government regulator	L120	JJS	1.60	254.00	406.40
05/16/12	Emails regarding applicability of directive regarding filing of suggestion of bankruptcy to multi-state settlement.	B190	DPG	1.20	354.00	424.80
05/16/12	Reviewing and analyzing e-mail from governmental regulator with attached letter regarding Freedom of Information Law Request	L110	NSR	.20	280.00	56.00
05/16/12	Reviewing and analyzing documents beginning for responsiveness to subpoena from government agency	L320	NSR	1.40	280.00	392.00
05/16/12	Continue review and analysis of documents received from various foreclosure counsel in preparation of spreadsheet for use in insuring compliance with National Servicing Standards required by recent Department of Justice settlement	L190	LADA	3.10	65.00	201.50
05/16/12	Multiple e-mail correspondence to regulators and government providing first day motions and respond to multiple telephone calls with regard to same and scheduling call with 50 state	L190	RRM	3.70	345.00	1,276.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	AGs and state banking regulators					
05/16/12	Participate in AG requirement - uploading and review of documents and discussion of same	L190	RRM	.70	345.00	241.50
05/16/12	Review multiple e-mails from Pat Hobbib regarding governmental regulator and short telephone call with Pat Hobbib with regard to documents produced, discussion and strategy around same and begin working through prior document production of same	L190	RRM	3.90	345.00	1,345.50
05/17/12	Review and code documents for production pursuant to New York State Department of Financial Services subpoenas	L230	CSM	2.30	300.00	690.00
05/17/12	Reviewing and analyzing written statements submitted to governmental regulator regarding lender-placed insurance by expert witnesses and housing advocates	L120	NSR	1.20	280.00	336.00
05/17/12	Preparing summary of testimony presented at first day of hearings before the governmental regulator regarding lender-placed insurance	L120	NSR	1.30	280.00	364.00
05/17/12	Monitoring testimony presented at first day of hearings before the governmental regulator regarding lender-placed insurance	L120	NSR	3.00	280.00	840.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Telephone conference with in-house counsel for Balboa Insurance Agency regarding testimony before NY Department of Financial Services	L120	NSR	.40	280.00	112.00
05/17/12	Telephone conference with regarding first day of hearings regarding lender-placed insurance and preparation of preliminary statement	L120	NSR	.30	280.00	84.00
05/17/12	Draft opening statement for use at hearings regarding lender-placed insurance	L120	NSR	1.30	280.00	364.00
05/17/12	Draft e-mail to Pat Hobbib regarding next steps in strategy for preparation of public hearing	L190	RRM	.40	345.00	138.00
05/17/12	Extensive work on strategy for governmental regulator and complete extensive file review and detailed outline and detailed e-mail to GMAC regarding moving for hearing	L190	RRM	5.20	345.00	1,794.00
05/17/12	Review e-mail from Lorenzo Marinazzi with regard to HELOC motions and review of same and then phone calls and draft e-mail to AG leadership with regard to same and follow-up calls and e-mails with regard to same	L190	RRM	.90	345.00	310.50
05/17/12	Draft potential suggestion of bankruptcy for filing with court in multi-state settlement litigation	B190	DPG	3.10	354.00	1,097.40



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Reviewed and analyzed documents in support of governmental regulator request	L320	JJE	3.70	197.00	728.90
05/17/12	Coordinating supplemental production of electronically-stored information to the governmental regulator.	L120	JJS	1.00	254.00	254.00
05/17/12	Document review for responsiveness to governmental regulator subpoena	L140	EP	2.20	220.00	484.00
05/17/12	Review and analyze documents for responsiveness to subpoena and privilege	L320	FS	.90	205.00	184.50
05/17/12	Prepare for and attend call with GMAC regarding testimony on Monday before the governmental regulator regarding lender-placed insurance.	L120	JJS	3.50	254.00	889.00
05/17/12	Document production Exhibits for hearing (787 pages): converted documents to different format, stripped off the metadata, and saved to zipped file to further reduce size (in megabytes) of overall production	L140	RBB	1.00	149.00	149.00
05/17/12	Review and analysis of correspondence regarding placing hearing exhibits and BABCEs FTP site, along with instructions for access to BABCEs FTP site, for case status update	L140	RBB	.30	149.00	44.70
05/17/12	Review and analysis of hearing exhibits for upcoming public hearing on BABCEs FTP site (787 pages)	L140	RBB	2.70	149.00	402.30



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Document production 787 pages in hardcopy for attorney review	L140	RBB	.50	149.00	74.50
05/17/12	Re-tag ESI documents prior to volume 5 of document production being produced per attorney request	L140	RBB	1.30	149.00	193.70
05/17/12	Review documents for responsiveness in connection with New York Financial Services investigation	L190	AKA	1.30	184.00	239.20
05/17/12	Conference calls with client, et al. regarding GMACM's testimony at governmental regulator Hearing	L120	DCL	3.10	376.00	1,165.60
05/17/12	Prepare Michael Squillante's opening remarks for governmental regulator hearing	L530	DCL	1.20	376.00	451.20
05/17/12	Conference call regarding strategy for governmental regulator hearing	L120	DCL	.80	376.00	300.80
05/17/12	Telephone conference with QBE First/Balboa counsel regarding testimony at governmental regulator hearing	L120	DCL	.30	376.00	112.80
05/17/12	Review GMAC contracts and testimony of other respondents in preparation for hearing	L120	DCL	2.10	376.00	789.60
05/17/12	Prepare witness preparation binder for client contacts	L120	DCL	1.30	376.00	488.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Prepare for and attend call with J.Madsen, S.Bocresion, A.Fleitas, R.Royer, D.Cunningham and S.ShahJani relating to implementation of AG National Servicing Standards, including review and analysis of issues raised regarding same	C300	ASI	.80	249.00	199.20
05/18/12	Prepare for and attend conference call with client to prepare for call with NJ special master	L190	FWA	.80	345.00	276.00
05/18/12	Review and analyze question regarding Truth in Lending Act compliance advice	L190	LSDR	.60	350.00	210.00
05/18/12	Analysis regarding HELOC compliance advice	L120	PMD	.50	345.00	172.50
05/18/12	Review GMAC document production for government hearing	L320	DCL	2.10	376.00	789.60
05/18/12	Re-tag documents being produced per attorney request	L140	RBB	1.30	149.00	193.70
05/18/12	Review and analysis of correspondence regarding production of documents in order to produce documents for attorney review	L140	RBB	.20	149.00	29.80
05/18/12	Production of documents regarding government investigation	L140	RBB	.50	149.00	74.50
05/18/12	Review and analysis of correspondence regarding documents previously produced as well those not yet produced regarding government investigation	L140	RBB	.30	149.00	44.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Witness preparation session with client contacts regarding New York Department of Financial Services hearing	L120	DCL	6.20	376.00	2,331.20
05/18/12	Coordinating the next round of supplemental production in response to subpoenas served by the governmental regulator.	L120	JJS	.30	254.00	76.20
05/18/12	Assisting with preparation of client for live testimony before the governmental regulator on May 21.	L120	JJS	4.50	254.00	1,143.00
05/18/12	Reviewed and analyzed documents in support of NY Department Financial Services request	L320	JJE	3.80	197.00	748.60
05/18/12	Research and emails regarding filing suggestion of bankruptcy in multi-state settlement litigation.	B190	DPG	2.60	354.00	920.40
05/18/12	Participate in DOJ Joint Servicer discussion and short telephone conference with R.Fowlie with regard to same	L190	RRM	.90	345.00	310.50
05/18/12	Prepare for and short telephone regarding conference with P. Madigan regarding bankruptcy	L190	RRM	.60	345.00	207.00
05/18/12	Work on coordinating call with CSBS and state AGs for telephone call on Monday May 21 including multiple telephone calls with AGs and client and providing summary updates and logistics on same	L190	RRM	4.30	345.00	1,483.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Review and revise press release regarding bankruptcy filing and review responses to same	L190	RRM	.40	345.00	138.00
05/18/12	Continue work on notifications to AG group as to HELOC motions and telephone calls to Patrick Madigan in IA AG's office regarding same	L190	RRM	.70	345.00	241.50
05/18/12	Reviewing and monitoring second day of hearings regarding lender-placed insurance before the governmental regulator	L120	NSR	4.00	280.00	1,120.00
05/18/12	Telephone conference with client regarding potential issues and questions for hearing regarding lender-placed insurance	L120	NSR	.20	280.00	56.00
05/18/12	Review and analysis of foreclosure document templates for use in insuring compliance with recent Department of Justice settlement requirements regarding national servicing standards	L190	LADA	5.70	65.00	370.50
05/19/12	Review multiple e-mails from GMAC with regard to upcoming calls with state AGs and CSBS and state banking department and begin work on outline of talking points	L190	RRM	1.70	345.00	586.50
05/19/12	Continue work on outline of talking points and outline to review and refine same for AGs and State Banking Regulators	L190	RRM	.90	345.00	310.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/19/12	Continue work on preparation for hearing before New York Department of Financial Services	L190	RRM	.80	345.00	276.00
05/20/12	Prepare for hearing before governmental regulator	L120	DCL	2.40	376.00	902.40
05/21/12	Review and analysis of document set for Volume 5 of document for final review prior to production	L140	RBB	.40	149.00	59.60
05/21/12	Prepare documents productions for final review prior to production	L140	RBB	.20	149.00	29.80
05/21/12	Meeting with GMACM's client contacts to prepare for governmental regulator hearing	L120	DCL	2.10	376.00	789.60
05/21/12	Attend New York State Department of Financial Services hearing	L450	DCL	4.80	376.00	1,804.80
05/21/12	Lunch meeting with client contacts regarding governmental regulator Investigation and hearing	L120	DCL	2.00	376.00	752.00
05/21/12	Prepare list of follow-up items related to governmental regulator investigation	L120	DCL	.70	376.00	263.20
05/21/12	Reviewed and analyzed documents in support of NY Department Financial Services request	L320	JJE	3.20	197.00	630.40
05/21/12	Analyze issues related to GMAC's testimony at the hearing before the governmental regulator.	L120	JJS	1.10	254.00	279.40



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Document review for responsiveness to governmental regulator subpoena	L140	EP	.70	220.00	154.00
05/21/12	Prepared for and attended joint servicer meeting relating to national servicing standards	L120	DBO	.70	345.00	241.50
05/21/12	Continue work on preparation for New York Department of Financial Services hearing and send correspondence to participants and multiple e-mail correspondence with client regarding same and summarize settlement documents in preparation of potential questions	L190	RRM	3.90	345.00	1,345.50
05/21/12	Short telephone conference with S.Bocresion regarding consensus among servicers	L190	RRM	.50	345.00	172.50
05/21/12	Participate in GMAC/AG updated foreclosure status meeting	L190	RRM	.70	345.00	241.50
05/21/12	Telephone conference with GMAC and 50 State AGs, State Banking Departments and short telephone conference with T.Marano	L190	RRM	.80	345.00	276.00
05/21/12	Telephone conference with B.Finlay with regard to status of state banking examinations pre- and post-settlement	L190	RRM	.50	345.00	172.50
05/21/12	Telephone conference with J. Pensabene regarding preparation for call with state AGs	L190	RRM	.30	345.00	103.50



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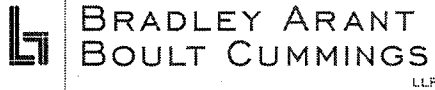
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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Review and analyze documents received from foreclosure counsel for use in analysis and compliance with National Servicing Standards required by the Department of Justice recent settlement	L140	LADA	6.20	65.00	403.00
05/21/12	Email various contacts for foreclosure counsel regarding status of form documents for use in compliance review for National Servicing Standards as required by the recent Department of Justice settlement	L140	LADA	.80	65.00	52.00
05/21/12	Telephone conference regarding testimony of GMAC before governmental regulator and items identified for follow-up	L120	NSR	.20	280.00	56.00
05/21/12	Draft summary of GMAC's testimony before governmental regulator regarding lender-placed insurance	L120	NSR	.80	280.00	224.00
05/21/12	Monitoring third day of hearings at governmental regulator regarding lender-placed insurance	L120	NSR	.60	280.00	168.00
05/21/12	Review and code documents for production pursuant to New York State Department of Financial Services subpoenas	L230	CSM	1.20	300.00	360.00
05/22/12	Review additional documents received from Kozeny and McCubbin for use in national servicing standards project	L140	LADA	1.40	65.00	91.00
05/22/12	Additional work on compliance of Department of Justice settlement and discussion of same with other servicers	L190	RRM	2.20	345.00	759.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Review e-mail from M.Jarboe with regard to documents for cross-servicer call	L190	RRM	.70	345.00	241.50
05/22/12	Document review for responsiveness to governmental regulator subpoena	L140	EP	1.50	220.00	330.00
05/22/12	Perform searches and batching of electronic discovery in support of document review team	L631	HLV	4.00	166.00	664.00
05/22/12	Analyze issues related to supplemental document production of electronically-stored information to the governmental regulator.	L120	JJS	1.00	254.00	254.00
05/22/12	Reviewed and analyzed documents in support of NY Department Financial Services request	L320	JJE	2.60	197.00	512.20
05/22/12	Prepare supplemental document production regarding New York Department of Financial Services	L320	DCL	1.80	376.00	676.80
05/22/12	Prepared for foreclosure call	L120	PMD	.40	345.00	138.00
05/22/12	Further research regarding state law foreclosure notices	L120	PMD	.10	345.00	34.50
05/22/12	Prepare for and attend conference call with special master related to monitoring project	L190	FWA	1.30	345.00	448.50
05/22/12	Review and analysis of correspondence regarding tag non-responsive documents	L140	RBB	1.00	149.00	149.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Analysis of state law regarding use of powers of attorney	L120	JDV	1.00	219.00	219.00
05/23/12	Further analysis regarding client policies regarding fees	L120	PMD	.40	345.00	138.00
05/23/12	Further analysis regarding county mediation requirements	L120	PMD	.60	345.00	207.00
05/23/12	Research issues stay exceptions	L110	CC	3.40	225.00	765.00
05/23/12	Telephone conference with J.Pensabene and Monitor and meeting in NY and follow-up work related to same on consumer relief and enforcement	L190	RRM	2.30	345.00	793.50
05/23/12	Telephone conference with T. Villani regarding state licensing issues	L190	RRM	.60	345.00	207.00
05/23/12	Review e-mail from E.DeSilva with regard to scope of servicing standards and enforcement and review settlement and perform analysis related to same	L190	RRM	1.80	345.00	621.00
05/23/12	Preparation for and participation on servicer call regarding Department of Justice	L190	RRM	.90	345.00	310.50
05/23/12	Meeting with T.Hamzehpour regarding update on AG and CSBS	L190	RRM	.70	345.00	241.50
05/23/12	Telephone conference with P. Muriungi and J.Pensabene regarding	L190	RRM	.80	345.00	276.00
05/24/12	Review and analysis of documents for use in national servicing standards project	L140	LADA	1.80	65.00	117.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Preparation for GMAC/AG Team discussion and subsequent discussion around same and follow-up e-mails to other counsel	L190	RRM	1.60	345.00	552.00
05/24/12	Participate in and follow up on call	L190	RRM	.70	345.00	241.50
05/24/12	Review related documents for Work Plan and attend multiple telephone conferences throughout the day	L190	RRM	3.90	345.00	1,345.50
05/24/12	Preparation for foreclosure status call by review of extensive documentation requested by GMAC	L190	RRM	2.40	345.00	828.00
05/24/12	Participate in GMAC foreclosure status weekly meeting	L190	RRM	1.10	345.00	379.50
05/24/12	Extended telephone conference with client with regard to AG Consumer Relief	L190	RRM	1.00	345.00	345.00
05/24/12	Telephone conference with T.Baker regarding updated information and subpoena production	L190	RRM	.50	345.00	172.50
05/24/12	Preparation for and short telephone conference with Monitor	L190	RRM	1.40	345.00	483.00
05/24/12	Preparation for and short telephone conference with L.DeSilva regarding SCRA file and subsequent follow-up with regard to same	L190	RRM	.90	345.00	310.50
05/24/12	Prepared for and attended teleconference related to foreclosure status and national servicing standards	L120	DBO	.50	345.00	172.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Continue to review research and start to draft memo of limitations to automatic stay exceptions	L110	CC	1.80	225.00	405.00
05/24/12	Review FRB release on servicing review	L190	JPC	.30	390.00	117.00
05/24/12	Review U.S. Supreme Court RESPA ruling	L190	JPC	.60	390.00	234.00
05/24/12	Research case documents for documents related to Residential Capital LLC and Residential Funding Company LLC for review	L140	RBB	.70	149.00	104.30
05/24/12	Production of 4 documents related to Residential Capital LLC and Residential Funding Company LLC for attorney review	L140	RBB	.30	149.00	44.70
05/25/12	Review and analysis of correspondence, and voice mail, to/from E.Buxbaum regarding documents related to compensation for force-placed insurance in order to prepare those documents for attorney review	L140	RBB	.20	149.00	29.80
05/25/12	Prepare documents produced as part of the supplemental production to volume 3 of the document production	L140	RBB	.20	149.00	29.80
05/25/12	Document production responsive to New York Department of Financial Services request	L140	RBB	2.00	149.00	298.00
05/25/12	Analyze correspondence from E. Buxbaum regarding governmental regulator concerns about GMAC's production	L120	DCL	.20	376.00	75.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Review GMAC Lender Manual and document production to governmental regulator	L120	DCL	.80	376.00	300.80
05/25/12	Continue to review research and start to draft memo of limitations to automatic stay exceptions	L110	CC	3.50	225.00	787.50
05/25/12	Finalize memo of limitations to automatic stay exceptions	L110	CC	3.00	225.00	675.00
05/25/12	Addressing inquiry from E.Buxbaum related to a document GMAC produced in response to subpoenas from the governmental regulator.	L120	JJS	.70	254.00	177.80
05/25/12	Review e-mail from multiple GMAC personnel on settlement compliance question and respond with response to same	L190	RRM	.70	345.00	241.50
05/25/12	Multiple e-mail correspondence answering questions with regard to AG/DOJ implementation	L190	RRM	1.20	345.00	414.00
05/25/12	Respond to e-mail from CSBS with regard to weekly scheduled meetings and draft e-mail to client regarding same	L190	RRM	.60	345.00	207.00
05/25/12	Review updated work plan and initial analysis and comments for same	L190	RRM	.80	345.00	276.00
05/28/12	Working on memorandum related to effect of GMAC Mortgage's bankruptcy on subpoenas from the governmental regulator.	L120	JJS	.60	254.00	152.40



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Review and respond to multiple e-mail to AG/DOJ inquiries and e-mail correspondence to J. Madsen	L190	RRM	.90	345.00	310.50
05/29/12	Review of draft work plan and e-mail correspondence with D. Dsouza regarding same	L190	RRM	1.60	345.00	552.00
05/29/12	Participate in OMSO, PPF and joint servicer call	L190	RRM	.50	345.00	172.50
05/29/12	Preparation for and short telephone conference NY AG's Dina Levy, Jane Elam	L190	RRM	.60	345.00	207.00
05/29/12	Telephone conference with H. Kanofsky regarding bankruptcy and compliance questions	L190	RRM	.60	345.00	207.00
05/29/12	Continue work on enforcement matters and follow-up on same with regard to information requested by regulators	L190	RRM	1.90	345.00	655.50
05/29/12	Telephone conference with L.Nashelsky with regard to inquiry from HUD and DOJ and background issues	L190	RRM	.40	345.00	138.00
05/29/12	Telephone conference with T. Marano regarding scheduling meeting in DC on negotiations and direction for same	L190	RRM	.30	345.00	103.50
05/29/12	Telephone conference with Lisa Reilly regarding governmental regulator concerns regarding lender placed-insurance	L120	DCL	.20	376.00	75.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Conference call with E. Buxbaum regarding DFS investigation	L120	DCL	.40	376.00	150.40
05/29/12	Review documents for production to governmental regulator	L120	DCL	1.40	376.00	526.40
05/29/12	Draft and revise letter to send out to certain borrowers in conjunction with relevant AG metric and remediation files	L250	ASI	1.30	249.00	323.70
05/29/12	Review and analyze workstream report and outstanding foreclosure issues that need resolution	C300	ASI	1.00	249.00	249.00
05/30/12	Conference with Veritext to request copy of transcript from May 21, 2012	L140	RBB	.20	149.00	29.80
05/30/12	Prepare correspondence to Veritext to request copy of transcript from May 21, 2012	L140	RBB	.20	149.00	29.80
05/30/12	Prepare correspondence to client regarding cost of copy of transcript from May 21, 2012	L140	RBB	.10	149.00	14.90
05/30/12	Telephone conference with G. Gillet with DOJ regarding meeting on June 4 and extensive follow up with e-mails and cooperate with the Monitor	L190	RRM	2.10	345.00	724.50
05/30/12	Prepare for call on national standards and subsequent call with GMAC group on implementation of same	L190	RRM	.60	345.00	207.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Review of documents in preparation for cross-servicer consumer relief work and participation in same	L190	RRM	1.30	345.00	448.50
05/30/12	E-mail correspondence to and from D.Dsouza regarding testimony	L190	RRM	.40	345.00	138.00
05/30/12	E-mail correspondence to and from J.Pensabene with regard to national standards compliance and then draft e-mail to group regarding same	L190	RRM	.40	345.00	138.00
05/30/12	Review e-mail from J. Madsen with regard to Metric on Foreclosure Dual Track - metric #26 and analysis of same and then draft e-mail outlining analysis and follow-up correspondence of same	L190	RRM	1.10	345.00	379.50
05/30/12	Research on administrative action and prelitigation investigations	L110	CC	.80	225.00	180.00
05/30/12	Researching issues related to GMAC Mortgage's bankruptcy and the investigation by the governmental regulator	L120	JJS	.60	254.00	152.40
05/30/12	Reviewing/editing a memorandum regarding GMAC Mortgage's bankruptcy the investigation by the governmental regulator.	L120	JJS	1.50	254.00	381.00
05/30/12	Review and revise analysis chart requirements of assignments of mortgages across all states	L120	MW	4.10	263.00	1,078.30



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Preparation for telephone conference with Bill Finlay and Stephanie Pizzino and review of correspondence from certain status in context of analysis of servicing settlement and short telephone conference with Finlay and Pizzino with regard to response	L190	RRM	1.10	345.00	379.50
05/31/12	Review e-mail from Lauren Richard regarding upcoming meeting at HUD and respond to same with analysis and perception	L190	RRM	.60	345.00	207.00
05/31/12	Participate in Foreclosure status update meeting	L190	RRM	.30	345.00	103.50
05/31/12	Participate for OMSO and go over work plan	L190	RRM	1.10	345.00	379.50
05/31/12	Prepare Fee Schedule telephone conference and review multiple Excel spreadsheet	L190	RRM	.50	345.00	172.50
05/31/12	Work on analysis of SCRA eligibility in context of servicing standards	L190	RRM	.70	345.00	241.50
05/31/12	Review, analyze, and respond to issues raised in implementation of AG metrics in preparation for weekly call with client	C300	ASI	4.80	249.00	1,195.20
05/31/12	Followed up regarding state affidavit list	L120	PMD	.30	345.00	103.50
05/31/12	Review correspondence from governmental regulator regarding document production	L320	DCL	.20	376.00	75.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Prepare supplemental document production	L320	DCL	.20	376.00	75.20
05/31/12	Weekly telephone conference with R.Royer and others regarding uniform servicing standards compliance	P270	CSM	.50	300.00	150.00

FEEs \$88,935.20

AMOUNT DUE THIS BILL \$88,935.20

***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Paul Compton, Jr.	Partner	390.00	.90	351.00
Paige M. Boshell	Partner	345.00	2.30	793.50
Lesley Smith DeRamus	Counsel	350.00	.60	210.00
Wendell Allen	Partner	345.00	2.10	724.50
Robert R. Maddox	Partner	345.00	84.00	28,980.00
D. Brian O'Dell	Partner	345.00	2.70	931.50
Daniel P. Golden	Partner	354.00	6.90	2,442.60
William L. Norton	Partner	420.00	4.00	1,680.00
Dana C. Lumsden	Partner	376.00	42.40	15,942.40
Robert B. Benson	Paralegal	149.00	17.70	2,637.30
Joycelyn J. Eason	Associate	197.00	17.00	3,349.00
Avery Simmons	Associate	249.00	9.20	2,290.80
Jose D. Vega	Associate	219.00	1.00	219.00
Jessica J. Sibley	Associate	254.00	21.90	5,562.60
Anne Averitt	Associate	184.00	17.30	3,183.20
Ellen Presley	Associate	220.00	15.30	3,366.00
Fritz Spainhour	Associate	205.00	.90	184.50
Monica Wilson	Associate	263.00	4.10	1,078.30
Ashlee Hightower	Associate	185.00	16.90	3,126.50
Nader Raja	Associate	280.00	16.70	4,676.00
Cory S. Menees	Associate	300.00	5.70	1,710.00
Lucinda Kish	Paralegal	65.00	22.10	1,436.50
Melisa P. Palmer	Paralegal	149.00	3.00	447.00
Harvey L. Yarborough	Lit. Support	166.00	4.00	664.00
Catherine Clodfelter	Law Clerk	225.00	12.50	2,812.50
Kerry Keane	Paralegal	91.00	1.50	136.50
Total			332.70	88,935.20



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BILL AMOUNT \$88,935.20

INVOICE # 801600

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705025
Invoice Date: 08/28/2012
Invoice No. 801600
Period ending: 05/31/2012

Case Management Number LD OR0802-301220

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	6.90	\$ 2,442.60
B410 General Bankruptcy Advice/Opinions	4.00	\$ 1,680.00
C300 Analysis and Advice	7.90	\$ 1,967.10
L110 Fact Investigation/Development	14.70	\$ 3,079.50
L120 Analysis/Strategy	81.10	\$ 24,656.10
L140 Document/File Management	43.20	\$ 6,666.30
L190 Other Case Assessment, Develop't/Admin	111.00	\$ 33,155.00
L230 Court Mandated Conferences	4.80	\$ 1,440.00
L250 Other Written Motions/Submissions	1.30	\$ 323.70
L320 Document Production	30.00	\$ 7,208.40
L450 Trial and Hearing Attendance	4.80	\$ 1,804.80
L530 Oral Argument	1.20	\$ 451.20
L631 ESI Stage, preparation and process	4.00	\$ 664.00
L653 First Pass document review	16.90	\$ 3,126.50
P270 Regulatory Reviews	0.90	\$ 270.00

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TOTAL FEES	332.70	\$ 88,935.20
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TOTAL FEES DUE	\$ 88,935.20
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 88,935.20